GUANGZHOU GLASSWARE COMPANY LIMITED  

PLAZA, NO. HUANGPU DADA ROAD, ZHUIJANG NEW CITY, GUANGZHOU, CHINA. E-MAIL:yen@southglass.com  
TEL: 8620-38476130 FAX: 8620-38476130

Sales Contract No.: SGD121103301721

Date: Nov. 26, 2012  
Sign at: GUANGZHOU  
Handled by: Yen

The Buyers agree to buy and the Sellers agree to sell the following goods on terms and conditions as set forth below:

<table>
<thead>
<tr>
<th>Description</th>
<th>Specification</th>
<th>Unit</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Amount</th>
<th>TOTAL CTN</th>
<th>TOTAL CBM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Glassware</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1228/WH6-P4</td>
<td>FOB lianyungang</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>printing</td>
<td>12SETS/CTN/WH,B-B window pack</td>
<td>SET</td>
<td>39,840</td>
<td></td>
<td>3,320</td>
<td>135.67</td>
<td></td>
</tr>
</tbody>
</table>

Ship in 40HQ only

TOTAL: 3,320  135.67

(1) 以上单价只限本合同有效。Price is valid for this Sales Contract only.
(2) 价格条款：FOB 美元贰万叁仟玖佰肆拾伍元整。Price Terms & Total Value: FOB USD23904.00.
(3) 收款方式：凡有发货后付款的，均应在装箱后14天内支付，如到港日期早于14天的，应在到港日前支付。凡有到港后卖方仍未收齐货款的，卖方有权不另作通知而立即没收买方定金并转卖货物。转卖货物及目的港滞销产生的损失定金不足以弥补的，买方需另行补偿。Payment Terms: T/T After Shipment 100.00% 14 days. In case payment after shipment, payment should be within 14 days after loading, if ETA less than 14 days, payment should be earlier than ETA. If no payment until ETA, seller reserve all right to seize deposit and resell the goods without further notice to buyer. All relevant loss for resell and demurrage at destination on buyer's account.
(4) 合同生效条件: 买方需在2012-11-26至2012-12-03期间回签本合同，并向卖方缴纳定金及所需生产资料信息,否则,卖方有权不经通知取消本合同及中止履行本合同,或接受买方对本约未执行的全部或一部分,或对因此遭受的损失提出索赔。Valid date: From 2012-11-26 to 2012-12-03, during which, buyer should sign back this contact and send deposit to seller and confirm all production details with seller if any. Failing which, the seller reserve the right to rescind this contract without further notice, or to accept whole or any part of this Sales Contract, non-fulfilled by the Buyer, or to lodge claim for direct losses sustained, if any.
(5) 保险条款: 按发票金额110% 保全部及战争险, 买方自理。Insurance: The buyer is to bear insurance against all risks after loading, insurance premium 110% of invoice value.
(6) 溢短装: 允许按合同总额及数量10% 增减。Tolerance: +/-10% of contract amount and quantity allowed.
(7) Transhipment allowed, partial shipment allowed. Detailed partial shipment information on seller's option, seller should inform buyer before shipment.

(8) Delivery: First shipment in 60 days after deposit and all production details confirmed, 7 days more or less acceptable. Any partial shipment, 2nd shipment will be arranged only after 100% 1st shipment amount received by seller. Buyer is obligated to bear all loss for delayed production and shipment caused by delayed payment of the buyer.

(9) Quality & Quantity Discrepancy: In case of Quality & Quantity Discrepancy, claim should be filed by the Buyer within 30 days after the arrival of the goods at port of destination. It is confirmed that if inspection is arranged by buyer or his nominated third party before shipment, then no claim is acceptable after shipment for quality discrepancy. It is understood that the Seller shall not be liable for any discrepancy of the goods shipped due to causes for which the Insurance Company, Shipping Co, other transportation organizations and/or Post Office are liable.

(11) Subjected to UCP600, INCOTERMS 2000.

(12) Any dispute arising from or in connection with this Contract should be negotiated by both parties, or shall be submitted to China International Economic and Trade Arbitration Commission for arbitration which shall be conducted in accordance with the Commission’s arbitration rules in effect at the time of applying for arbitration. The arbitral awards are final and binding upon both parties. This sales contract is governed by the domestic law of The People’s Republic of China.

(15) Bank Details:

**Beneficiary:** GUANGZHOU GLASSWARE COMPANY LIMITED

**Bank Name:** BANK OF CHINA GUANGZHOU CHENG YUE BUILDING SUB-BRANCH

**Account No.:** 736757755

**Swift Code:** BKCHCNBJ

**Bank Add.:** 448, DongFeng Zhong Road, Guangzhou, Guangdong Province, China

(16) Buyer is requested always to state this in the LC opened for
this order: 30 percent of the L/C value is available and payable at sight being advance payment to beneficiary against presentation of beneficiary's signed simple receipt stating that they have received the original L/C. LC No. and L/C amount should be showed in the same receipt.

(17) 本合同内所述全部或部分商品, 如因不可抗力的原因, 以致不能履约或延后交货，卖方概不负责。The Seller shall not be held liable for failure of delay in delivery of the entire lot or a portion of the goods under this Sales Contract in consequence of any Force Majeure incidents.

(18) 文件：卖方只负责提供发票、装箱单及产地证明及提单。如需其他文件，卖方需在确认订单前提出并得到卖方确认。Documents offered: Commercial invoice, packing list, C/O or FORM A and Bill of Lading. Any other documents needed, buyer should confirm with seller before order confirmed.

(19) 包装：卖方正常出口标准外箱及双方确认的内盒包装。Package: On seller's standard export carton and confirmed package.

(20) 质量约定：按双方约定标准及见产品质量确认书 (见附件)。Quality confirmation: See Quality Confirmation Letter (attachment).

SELLER SIGNATURE

BUYER SIGNATURE: